

## Statement of Deficiencies

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### 5305-E: State Fire Marshal

Not Met

#### State Approval Date :

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

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### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [ for one floater ]. Documentation of submission **[was ]** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

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### 5321-J: Daily Observation of Children

Not Met

#### Findings/Corrections

5321.J. The provider did not document explanation from parents of observations noted on children signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

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### 5321-K: Incidents and Accidents

Not Met

#### Findings/Corrections

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: **[ time of parental notification ]**. A complete log includes: the name of child, date and time of incident, location where the incident took place, description of how incident occurred, part of body involved, actions taken, time of parental notification, signature of person notifying parent.